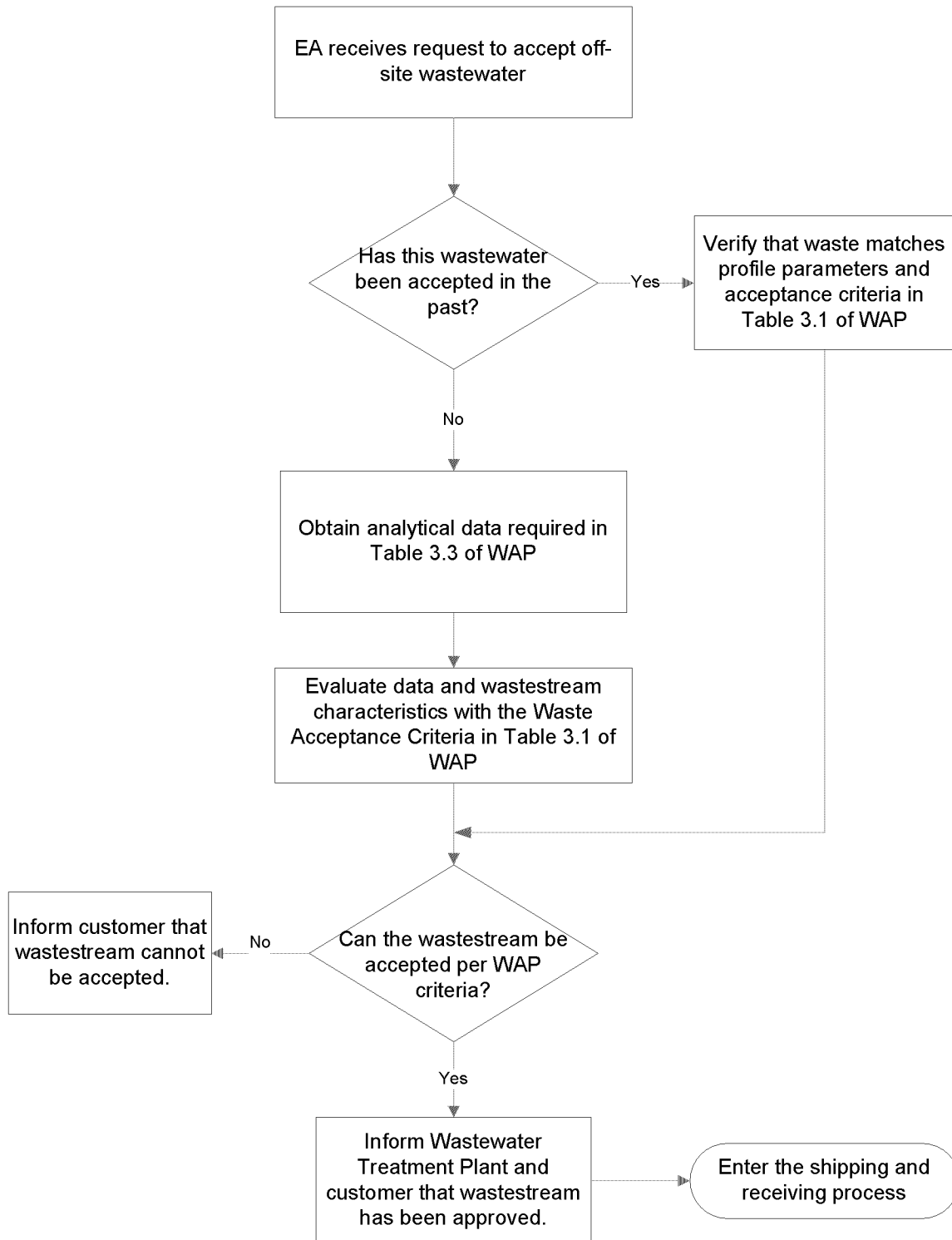


Appendix C.1a

Off-Site Wastewater Acceptance Process for EHS



Appendix C.1b

Off-Site Wastewater Acceptance Procedure for EHS

REQUIREMENT:

Wastewater can be accepted from other Boeing Facilities in the Puget Sound into the NBF Facility. Before the wastewater is accepted into the facility it must:

- a) meet the acceptance criteria
- b) meet the requirements for exemption of the NESHAP for Off-site Waste Recovery Operations (40 CFR 63.680.d)
- c) meet the requirements of WAC 173-303-802(5)
- d) meet the requirements of the King County Wastewater Discharge Permit.
- e) have an assigned and approved profile number from the HWMS system.

PROCEDURE:

Below is the procedure to use for wastewater that will be accepted at the NBF Facility.

1. Receive request from offsite facility to accept wastewater
2. Provide the receiving site with the information submittal checklist. If the waste stream has been previously accepted the requestor only needs to submit the profile under which the waste was last shipped to the site and volume to be transferred.
3. Using the data submitted by the requestor, determine if the wastewater meets the waste acceptance criteria documented in Table 3.1 of the WAP.
4. If the waste can be accepted at the facility inform the requestor the waste stream has been approved.
Note: No waste stream will be accepted without a profile. It is the requestor's responsibility to generate the profile.
5. The requesting facility then co-ordinates with the Wastewater Treatment Plant Operator the details of the transfer to the site. This procedure is found in Appendix C.2.b.
6. After shipment/treatment of hazardous waste, EHS receives signed Hazardous Waste manifest from WWTP operators, fills in box 19 with system management code, forwards "Designated Facility to Generator copy" of manifest to Boeing WRM, and files Designated Facility's copy in site manifest Record Location.
7. After shipment of non-hazardous waste, EHS receives signed copy of Bill of Lading and files in site manifest Record Location.
8. EHS completes and submits all reports required by WAC 173-303-390 including the Dangerous Waste Annual Report, Unmanifested Waste Reports, incident reports per WAC 173-303-360(2)(k), and waste reduction reports.

Information submittal checklist for Off-site Waste streams

The following information must be submitted for approval of an off-site waste stream. If the waste stream has previously been accepted at the site, the analytical may not be required.

	Required Information Checklist
	Lab Analysis: pH Cyanide Metals: Cadmium, Chromium, Copper, Lead, Nickel, Silver, Zinc Chlorides Non-Polar FOG Flashpoint VOA, semi-VOAs PCBs Benzyl alcohol Settleable solids
	Process Generating Waste
	Daily Volume /expected volume
	HAPS (hazardous air pollutants)
	Waste Profile Number